

PUBLIC WORKS DEPARTMENT

****REQUEST FOR PURCHASE ORDER - OVER \$500 - WITH QUOTE**

Requestor Name: DERRECK JOHNSON Request Date: _____
 Vendor Awarded to: CAPITAL STREET SCAPES Work Order # _____
 Project Name: LINCOLN PARK REDEVELOPMENT AREA
 Account Code: 103-9002-554 63 - 10

OR Is this being funded by another department? YES Who? URBAN REDEVELOPMENT
 ITEMS / SERVICES BETWEEN \$501 AND \$10,000 (\$10,001 & up must go to Commission & form)

Item(s) / Services Needed (be as descriptive as possible - ie. Model #'s, brand name, etc.):

(22) COMPLETE DECORATIVE SIGN ASSEMBLIES TO INCLUDE: FLUTED 4X14 DECORATIVE SIGN POST/ACORN FINIAL/DECORATIVE SIGN POST BASE 30" FRAME FOR STOP SIGN/30" STOP SIGN/(2) TWO "DOUBLE" SIDED 9X36 STREET SIGN (WITH STREET NAMES)

Amount: -\$ 17,967.00

Special Requests (ie. No alternate items, specific colors, specific sizes, etc.): _____

Supplemental Suppliers (NOT REQUIRED): Only for vendors not subscribed to Demand Star the to extend the opportunity to bid to. Please be sure to provide their contact email address (required).

VENDOR NAME	CONTACT NAME	PHONE	CONTACT EMAIL A
CAPITAL STREET SCAPES	RAY STYLES	(855) 339-7800	ray@capitalstreetscapes.com
✓ CREATIVE SIGN DESIGNS	COREY COLLINS	(813) 749-2300	jamie@creativesigndesigns.com
✓ UNIVERSAL SIGNS & ACCESSORIES	PETE WELLS	(772) 461-0665	mbender@universalsignsfl.com

FINAL APPROVAL

This will be printed and given to you once Demand Star has finished its broadcast and a vendor is selected.

_____	_____	
Division Manager	Date	Director/Deputy Director

ADMINISTRATIVE USE ONLY

QUOTE WIRE #:	_____	AS 400 Input:	_____
Broadcast Date:	_____	Requisition #:	_____
End Date:	_____	Purchase Order #/Received:	_____
Processed by:	_____	Division Manager Approval:	_____
		Scanned/Mailed:	_____

CAPITAL STREETSCAPES
 9402 Business Drive
 Austin, TX 78758-7600

(855)339-7800
 info@capitalstreetscapes.com
 www.capitalstreetscapes.com



Quote

Date	Quote No.
07/14/2014	5462
Exp. Date	
	08/15/2014

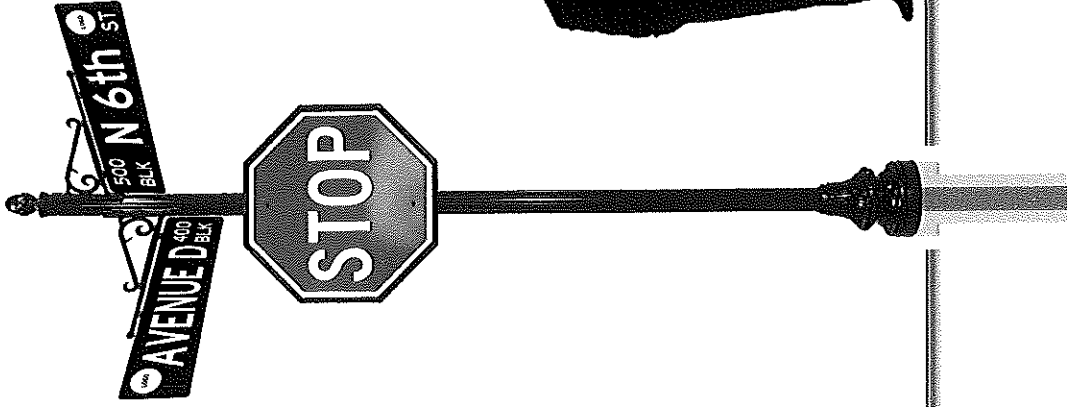
Address
DERRICK JOHNSON CITY OF FORT PIERCE 52 SAVANNAH RD. FORT PIERCE, FL 34982

Quantity	Part Number	Description	Ship Via	Sales Rep
			UPS FREIGHT	RAY
			Unit Price	Amount
22	FL4X14 BK	• 4" x 14' fluted aluminum pole Black	168.00	3,696.00
22	ACORN4 BK	• Acorn Finial for 4" pole Black	31.00	682.00
22	BASE45 BK	• Slipover Base for 4" Pole Black	114.00	2,508.00
44	ARM-A BK	• Decorative Arm for Street and Wayfinding Signs - Black	42.00	1,848.00
44	SCROLL-A BK	• Decorative Scroll for Post Arm or Street Sign Frame - Black	40.00	1,760.00
44	DS9X36 HI	• 9" x 36" Double Sided Street Sign Hi Intensity	54.00	2,376.00
88	CUSTOM ORDER	• City Logo for Street Signs	9.00	792.00
22	FR30OCT BK	• Sign Frame for 30" Stop Sign Black	104.00	2,288.00
22	R1-1/30 BK HI	• 30" .080 Stop Sign/Black Back/Hi Intensity	87.00	1,914.00
1	DISCOUNT	• 5% DISCOUNT	-894.00	-894.00
			SubTotal	\$16,970.00
			Shipping	\$997.00
			Total	\$17,967.00

Accepted By _____

Accepted Date _____

City of Fort Pierce



9402 Business Dr.
Austin, TX 78758
855-339-7800



User: **Czarnecki, Kay**

Organization: **City of Fort Pierce - Purchasing Department**

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Supplier Quote Detail

Quote Number 420021lp

Quote Name Decorative sign Assemblies

Date Due 7/16/2014 1:00:00 PM Eastern

Delivery Requirements None specified

Response Submitted By **Creative Sign Designs**
 Preparer: Corey Collins
 12801 Commodity Place
 Tampa FL 33626
 United States of America
 Ph: 8137492300
 Fax: 8137492440
 Email: jamie@creativesigndesigns.com

24,000 FOR (22) ASSEMBLIES

# Δ	Description	Quantity	Price (per unit of measure)	Subtotals	Award Status
1.	Decorative Sign Assemblies to include fluted 4x14 sign post. Supplier quoted alternate: Royal D request by Derrick 7/14	14 N/A	\$140.00	\$1,960.00	
2.	acorn finial Supplier quoted alternate: Royal D CMSD Collection	14 N/A	\$25.00	\$350.00	
3.	Decorative base Supplier quoted alternate: Royal D CMSD Collection SB-63	14 N/A	\$85.00	\$1,190.00	
4.	30" frame for stop sign, 30" stop sign Supplier quoted alternate: Royal D CMSD Collection	1 N/A	\$210.00	\$210.00	
5.	"Double" sided 9x36 street sign with street names Supplier quoted alternate: Royal D CMSD Collection	2 N/A	\$255.00	\$510.00	
Total:				\$4,220.00	

Subtotals will be rounded up to the nearest cent

Additional Supplier Information

Delivery Details 28 days Days After Receipt of Order (ARO)

Additional Details \$300.00 delivery fee to be added for delivery.

Buyer Information

Specifications None

Insurance & Additional Requirements None

Terms & Conditions None

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CONSULT. DESIGN. FABRICATE. INSTALL.
13046 Race Track Road #225 Tampa, FL 33626-1302

PROPOSAL

Proposal #: 10859

Proposal Date: 07/30/14
Customer #: 4395
Page: 1 of 2

SOLD TO:	JOB LOCATION:
CITY OF FORT PIERCE 52 SAVANAH ROAD FORT PIERCE FL 34982	City of Fort Pierce 52 Savannah Road Fort Pierce FL 34982
Proposed By: Corey Collins	REQUESTED BY: Derrick Johnson

CREATIVE SIGN DESIGNS (HEREINAFTER CALLED "CREATIVE") PROPOSES TO FURNISH THE MATERIALS AND PERFORM THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #29826 City of Ft. Pierce - Public Works Dept - Derrick Johnson	\$0.00	\$0.00
1	QUOTE #29826A Delivery of product.	\$350.00	\$350.00
22	QUOTE #29826B Royal Collection w/ City Seal. Option D w/ DC Large S-Scroll. B3 - SB63 - 3"Fluted Post - Square Panels w frames - PC min Blk	\$1,075.00	\$23,650.00

TOTAL PROPOSAL AMOUNT: \$24,000.00

TERMS: 50.0% DOWN, BALANCE DUE ON COMPLETION

THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. PRODUCTION WILL NOT BEGIN UNTIL ANY REQUIRED DOWN PAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED.

ANY ALTERATION FROM SPECIFICATIONS BOTH IN THIS DOCUMENT AND ON THE APPROVED DESIGN WILL BE EXECUTED ONLY UPON WRITTEN INSTRUCTION AND MAY INVOLVE AN INCREASE IN PRICE. IN THE EVENT THAT CHANGES TO THE DESIGN OR SPECIFICATIONS ARE REQUESTED AFTER PRODUCTION HAS BEGUN, A CHANGE ORDER MAY BE REQUIRED.

TERMS AND CONDITIONS

1. CREATIVE WILL MANUFACTURE ALL SIGNAGE TO OUR PRODUCTION SPECIFICATIONS AND STANDARD METHODS.

COMPANY INITIALS _____

CUSTOMER INITIALS _____



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PROPOSAL

Proposal #: 10859

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Page: 2 of 2

2. UPON DEFAULT IN THE PAYMENT OF ANY SUMS HEREIN AGREED, CREATIVE, MAY, AT ITS OPTION, DECLARE THE ENTIRE BALANCE PRICE FULLY DUE AND PAYABLE WITHOUT FURTHER NOTICE TO CUSTOMER; AND WHEN DECLARED, CUSTOMER AGREES TO PAY INTEREST ON SAID BALANCE, WHEN DECLARED DUE AT THE RATE OF 1.5% PER MONTH. CUSTOMER FURTHER AGREES TO PAY ALL REASONABLE COSTS OF COLLECTION OF SAID BALANCE INCURRED BY THE COMPANY, INCLUDING ATTORNEY'S FEES.
3. BOTH PARTIES HERETO AGREE THAT THE TITLE TO SAID ELECTRICAL SIGN SHALL REMAIN IN THE COMPANY UNTIL PAID FOR IN FULL, BUT AFTER DELIVERY TO THE CUSTOMER ALL OF DAMAGE FROM FIRE OR OTHER CAUSES AFTER SAID DELIVERY SHALL BE ASSUMED BY SAID CUSTOMER AND WILL NOT AFFECT THE RIGHTS OF THE COMPANY TO ENFORCE THE PURCHASE PRICE THEN UNPAID.
4. IT IS FURTHER AGREED BY ALL PARTIES THAT ALL PROVISIONS IN REGARD TO THE PROJECT ARE CONTAINED IN WRITING HEREIN.
5. ALL TERMS AND CONDITIONS OF THIS CONTRACT SHALL BE BINDING UPON ANY SUCCESSORS, ASSIGNEES OR OTHER LEGAL REPRESENTATIVES OF THE RESPECTIVE PARTIES BUT NO ASSIGNMENT SHALL BE MADE BY THE CUSTOMER WITHOUT THE CONSENT IN WRITING THE COMPANY UNLESS FULL PAYMENT OF THE TOTAL CONSIDERATION HAS BEEN MADE.
6. CREATIVE SHALL SECURE ALL NECESSARY PERMITS FROM THE BUILDING OWNER, AND/OR OTHERS WHOSE PERMISSION IS REQUIRED FOR THE INSTALLATION OF THE SIGN(S). CREATIVE SHALL NOT BE LIABLE FOR ANY DELAY OF DELIVERY/INSTALLATION DUE TO DIFFICULTY IN OBTAINING SUCH PERMISSION. IF CUSTOMER EXECUTES THIS CONTRACT WITHOUT OBTAINING PERMISSION FROM PARTIES NECESSARY FOR THE INSTALLATION OF SAID SIGN(S), THEN THE CUSTOMER IS BOUND TO THE TERMS AND CONDITIONS OF THIS CONTRACT AS THOUGH THE CUSTOMER HAD OBTAINED SAID PERMISSION. THE CUSTOMER AGREES TO RELIEVE THE COMPANY FROM ANY LIABILITY WITHIN 10 DAYS OF DELIVERY OR INSTALLATION OF SIGN(S).
7. CUSTOMER AGREES TO PROVIDE PRIMARY ELECTRICAL POWER FEED FROM POINT OF ORIGIN TO WITHIN SIX (6) FEET OF CONNECTION POINT ON EACH SIGN. PERMITTING AND INSTALLATION OF ALL PRIMARY ELECTRICAL ARE THE SOLE RESPONSIBILITY OF THE CUSTOMER. CREATIVE WILL ONLY FACILITATE THE FINAL CONNECTION OF THE SIGN TO THE PRIMARY FEED, AS LONG AS IT IS WITHIN THE SIX FOOT MAXIMUM DISTANCE.
8. WHEN PIER DRILLING IS NECESSARY, THE LOCATION OF PRIVATE UTILITIES IS SOLE RESPONSIBILITY OF THE CUSTOMER. IN THE EVENT ROCK IS ENCOUNTERED IN THE DRILLING PROCESS, IF SPECIAL EQUIPMENT IS NECESSARY, ADDITIONAL MONIES MAY BE REQUIRED BY CREATIVE IN ORDER TO CONTINUE.
9. ALL PRODUCTS MANUFACTURED BY THE COMPANY ARE GUARANTEED AGAINST DEFECTIVE MATERIALS AND/OR MANUFACTURING METHODS FOR A PERIOD OF ONE YEAR FROM THE DATE OF INSTALLATION. ALL PURCHASED PARTS ARE WARRANTIED FOR THE LENGTH OF THE MANUFACTURER'S WARRANTY ONLY. PURCHASED PARTS, INCLUDING ALL ELECTRICAL COMPONENTS, WILL BE REPLACED AT NO MATERIAL COST TO THE CUSTOMER WHILE COVERED BY THE MANUFACTURER'S WARRANTY. THE COST OF LABOR TO REPLACE ANY PARTS COVERED UNDER A MANUFACTURER'S WARRANTY WILL BE THE RESPONSIBILITY OF THE CUSTOMER AND WILL BE CHARGED AT HOURLY RATES. INCANDESCENT AND FLUROESCENT LAMPS ARE NOT COVERED BY ANY WARRANTY.

THIS PROPOSAL DOES NOT BECOME EFFECTIVE UNTIL SIGNED AND DATED BY THE CUSTOMER; ONCE SIGNED THIS PROPOSAL WILL EXPIRE AFTER 30 DAYS.

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. WHEN EXECUTED, THIS DOCUMENT AUTHORIZES CREATIVE TO BEGIN THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED WITHIN THIS PROPOSAL.

ACCEPTED BY: _____

TITLE: _____

SIGNATURE: _____

DATE: _____

SALESPERSON: Corey Collins _____

DATE: _____

Creative Sign Designs
12801 Commodity Place
Tampa, Florida 33626
Phone - 813.818.7100
Fax - 813.749.2311

COMPANY INITIALS _____

CUSTOMER INITIALS _____

User: **Czarnecki, Kay**

Organization: **City of Fort Pierce - Purchasing Department**

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Supplier Quote Detail

Quote Number 420021lp
 Quote Name Decorative sign Assemblies
 Date Due 7/16/2014 1:00:00 PM Eastern
 Delivery Requirements None specified

*\$18,700 #1 \$1150
 TOTAL FOR (22) ASSEMBLIES*

Response Submitted By **Universal Signs & Accessories**
 Preparer: Pete Wells
 3001 Orange Avenue
 Ft. Pierce FL 34947
 United States of America
 Ph: 7724610665
 Fax: 7724610669
 Email: mbender@universalsignsfl.com

#	Description	Quantity	Price (per unit of measure)	Subtotals	Award Status
1.	Decorative Sign Assemblies to include fluted 4x14 sign post.	14 N/A	\$200.00	\$2,800.00	
2.	acorn finial	14 N/A	\$75.00	\$1,050.00	
3.	Decorative base	14 N/A	\$150.00	\$2,100.00	
4.	30" frame for stop sign, 30" stop sign	1 N/A	\$125.00	\$125.00	
5.	"Double" sided 9x36 street sign with street names	2 N/A	\$300.00	\$600.00	
Total:				\$6,675.00	

Subtotals will be rounded up to the nearest cent

Additional Supplier Information

Delivery Details 25-45 Days After Receipt of Order (ARO)

Additional Details Line item 4-includes (1) frame and (1) HIP stop sign. Line item 5 - price includes (2)decorative frames and (2) double faces street name signs

Buyer Information

Specifications None

Insurance & Additional Requirements None

Terms & Conditions None

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2013-2014 - AMENDED STATEMENT OF OBJECTIVES AND PROJECTED USE OF FUNDS

Senior Citizens Housing Assistance (FPHA)	\$ 37,500	
Code Enforcement	\$ 140,000	
Community Based Development Organizations	\$ 100,000	
Economic Development	\$ 45,000	
Public Service Agencies	\$ 76,000	Roll-Over
Promotion of Local Art and Cultural Heritage	\$ 10,559	+ \$ 5,000
Weatherization Assistance (FPUA)	\$ Roll-Over	\$ 15,000
Improvement of Community Focal Points	\$ Roll-Over	\$ 15,000
Clearance, Demolition & Removal of Buildings	\$ Roll-Over	\$100,000
Commercial Façade Improvements	\$ Roll-Over	\$ 50,000
Infrastructure Improvements	\$ Roll-Over	\$450,000
Grant Administration	\$ 100,264	
Total	\$ 509,323	\$635,000

1. **SENIOR CITIZEN HOUSING ASSISTANCE: Regulatory Citation 24, CFR 570.208(a)(3).** Provide 'Local Government Support' as required by the Florida Housing Finance Corporation (FHFC) to enable the FPHA to apply for housing tax credits to rehabilitate the former Fort Pierce Hospital into a combination of mid-rise three-story and duplex apartments for very low income seniors and disabled citizens.

2. **CODE ENFORCEMENT: Regulatory Citation 24 CFR 570.202(c).** Provide salaries and fringe benefits for up to three (3) full-time Code Enforcement officers, who will target low/mod income areas to complement other efforts to address neighborhood decline and unsafe conditions. These Code Enforcement officers will aid in the prevention of slum and blight and the promotion of safe, decent housing by inspecting more than 300 structures and/or parcels per year to ensure at least minimum compliance with local codes.

3. **COMMUNITY BASED DEVELOPMENT ORGANIZATIONS: Regulatory Citation 24, CFR 570.204(c).** Funds will be allocated to Lincoln Park and Fort Pierce Main Street Organizations that promote neighborhood revitalization, economic development, heritage tourism and historic preservation.

4. **ECONOMIC DEVELOPMENT: Regulatory Citation 24 CFR 570.203(b).** Promote and grow existing eco, agri, aqua, nature and cultural/heritage tourism businesses by increasing their capacity and sustainability which will create and preserve jobs and improve the overall local economy. Assistance will be provided through grant awards, which will require some cash match and be determined on a formula basis, not to exceed \$5,000 per business; may be leveraged with other funding sources. We will also provide funding to continue a marketing and development campaign to nurture the City's tourism industry and other economic development initiatives.

5. **PUBLIC SERVICE AGENCIES: Regulatory Citation 24, CFR 570.201(e).** Allocate funds to public service agencies that promote youth development in the areas of mentoring, obesity prevention and character development activities and/or resourceful crime prevention programs, following the solicitation and review of applications from local non-profits. Applications will be reviewed and recommended by the Community-Wide Council with final decision by City Commission.

6. **PROMOTION OF LOCAL ART AND CULTURAL HERITAGE: Regulatory Citation 24, CFR 570.201-206 (203).** Allocate funds to recognize, promote and celebrate its Native and African American, Latino/Hispanic, Cuban and Haitian cultures throughout the City. Funds may be used as 'match' for state and federal grant opportunities and to maintain and/or create new art and cultural heritage projects which are proven to promote economic development in lower income neighborhoods.

7. **WEATHERIZATION ASSISTANCE:** Regulatory Citation 105(a)(4); 570.202. Allocate funds to provide a weatherization program aimed at improving a home's ability to withstand the elements, including insulation and weather-stripping.
8. **IMPROVEMENT OF COMMUNITY FOCAL POINTS:** Regulatory Citation 24 CFR 570.482. Allocate funds to create, enhance and sustain and/or operate community gardens in lower-income neighborhoods.
9. **CLEARANCE, DEMOLITION AND REMOVAL OF BUILDINGS: HOUSING, PUBLIC AND COMMERCIAL:** 24 CFR 570.201 (d). Allocate funds to demolish and remove derelict structures to eliminate or prevent neighborhood or spot slum and blight.
10. **COMMERCIAL FACADE IMPROVEMENTS:** 24 CFR 570.202. Allocate funds as grants to property owners to rehabilitate commercial facades of retail, restaurants, etc., to increase existing business capacity/sustainability and/or the rental/purchase potential of these properties. Grants will be awarded following the solicitation and review of applications from local property owners. Applications will be reviewed by the Communitywide Council with final decision by City Commission.
11. **INFRASTRUCTURE IMPROVEMENTS:** 24 CFR 570.201(c). Allocate funds to improve/repair the infrastructure in lower-income neighborhoods, including, but not limited to: lighting, traffic calming, street repairs, sidewalks, curbs, and gutters, landscaping, trees, etc.
12. **GRANT ADMINISTRATION:** 24 CFR 570.206. General management, oversight and coordination; reasonable costs of overall program management, coordination, monitoring, and evaluation.

2013-2014 AMENDED ACTION PLAN APPROVAL (- SEE PAGES 5-6)

MINUTES OF A REGULAR MEETING OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA, HELD IN THE CITY HALL COMMISSION CHAMBERS, 100 NORTH U.S. #1, FORT PIERCE, FLORIDA, AT 6:30 P.M. ON MONDAY, October 7, 2013.

Mayor Hudson called the meeting to order at 6:31 p.m.

The Reverend Kenneth Mills, Sr. of Bible Way Ministries offered the opening prayer.

The Pledge of Allegiance was recited.

Upon Roll Call, those present were: Mayor Linda Hudson; Commissioners Rufus Alexander, Edward Becht, Thomas Perona, and Reginald Sessions; City Manager Robert Bradshaw; City Attorney Robert Schwerer; and City Clerk Linda W. Cox. Those absent: None.

5. The next item on the Agenda was Approval of the Minutes of the Regular Meeting on September 16, 2013 and the Special Meeting on September 23, 2013.

Motion was made by Commissioner Perona, seconded by Commissioner Becht, to approve the Minutes of the Regular Meeting on September 16, 2013 and the Special Meeting on September 23, 2013.

Those voting in favor of the motion were: Commissioners Alexander, Becht, Perona, Sessions, and Hudson. Those opposed: None.

6. Mayor Hudson issued a Proclamation to recognize the 100th Anniversary of the Women's Club of Fort Pierce. Marlene Sherwin, President, was present to receive the Proclamation.

7. The following letters will be kept on file in the City Clerk's Office:

Letter from St. Lucie County Commissioner Chris Dzadozsky thanking Mr. Dean Kubitschek, City Marina Manager for his support with the reforestation project on Raccoon Island.

Letter from Ms. Linda Salisbury commending Mr. Mike Reals, Public Works Manager and employees on their great work on the Maravilla Dog Park.

Letter from Master Officer Paul Pearson, Director of Ft. Pierce PAL thanking Mr. John Wilkes, Sunrise Theatre Director and Staff for their partnership and support of Dancing with our PALs event.

Letter from Mary Lazarides, Administrative Assistant, Treasure Coast Victory Center, thanking River Walk Center staff, Michelle Kubitschek and Steve Strong for their assistance in arranging their event held at Maravilla Park on September 21, 2013.

Letter from Fort Pierce resident Denise K. Walker thanking Public Works employee Derek Johnson for proficient service and going the extra mile.

Letter from Judith Cruz, CEO, Treasure Coast Food Bank, thanking the City of Fort Pierce for their generous donation.

8. The next item on the Agenda was Comments from the Public.

Mr. Patrick Henry, 1123 Granada Street
Mr. Joaquin Gonzolaz, 325 SE Verada Avenue, Port St. Lucie
Mr. Roy Darby, 619 South 6th Street
Mr. Nathan Hurst, 813 N 10th Street
Rev. John Lee, 1204 Avenue K
Mr. Rick Reed, 3301 Bent Pine
Ms. Regina Hurst, 813 N. 10th Street

Minutes of City Commission – October 7, 2013

Mr. Paul Pearson, 903 S 21st Street
Capt. Chop Lege, Harbor Isles

9. The next item was the Consent Agenda. Mayor Hudson asked to pull Item 9i (Lot Clearing Bids). Commissioner Becht pulled Item 9a (DEP Agreement). Commissioner Alexander pulled Items 9m (Reduce Code Enforcement Lot Clearing Lien), 9n (Reduce Demolition Lien), and 9q (Reduce Demolition Lien).

Motion was made by Commissioner Perona, seconded by Commissioner Becht, and unanimously carried, that the following items on the Consent Agenda be approved:

- b. Approval of Commissioner Alexander's travel and attendance of a Florida League of Cities Transportation & Intergovernmental Relations Committee, October 18, 2013, in Orlando, Florida.
- c. Approval of Minor Amendment to an approved site plan, Modification of Parking Lot Material, 1404 Avenue E – One Lord, One Faith Church.
- d. Approval of Group Medical Insurance Renewal (FY 2013-2014).
- e. Approval to Establish Blanket Purchase Order to Vendors for products and services for Golf Course.
- f. Approval of Blanket Purchase Order for Police Department Bureaus to purchase equipment, services and materials.
- g. Approval request by Police Department for Purchase Order #131191 for purchase of ammunition for FY 2014.
- h. Approval of Blanket Purchase Order for Public Works Division to purchase parts, services and materials.
- j. Approval to piggy-back National IPA Agreement Contract No.120576-01 for the purchase of 5,000, (64) gallon recycling containers from Toter, Inc.
- k. Request approval of Johnson-Davis's 19th Street Canal Repairs- Proposal in the amount of \$78,195.22. (Ref. Bid No. 2013-003).
- l. Request approval by Police Department to accept a grant award from Florida Department of Health (Injury Prevention Program, Distracted Driving Prevention Grant) in the amount of \$4,797 per year for up to two years.
- o. Reduce Code Enforcement Lien in the amount of \$202,900.00 against 3810 S US Highway 1, owned by Mayfive Capital, LLC, to \$10,000.00.
- p. Reduce Demolition Lien in the amount of \$9,896.28 against 3810 S US Highway 1, owned by Mayfive Capital, LLC, to \$5,924.80.
- r. Request for approval of permit to install above ground Propane tank for Owen Hartley and Katherine James, at 1720 Rio Vista Dr.
- s. Request for approval of permit to install above ground LP tank by Buteau Morestant, at 2203 Avenue E.

The next item considered was Item 9a, which had previously been removed from the Consent Agenda: Approval of Florida Department of Environmental Protection Agreement for Heathcote Botanical Gardens Treatment Train Contract No. S0579, Amendment 1.

Commissioner Becht requested clarification as to whether funds are available since we must advance \$5.4 million dollars and the agenda item was missing Ms. Johnson's

approval. Mr. Jack Andrews indicated that this contract had already been approved and funded through a variety of grants and that funds were available. Commissioner Becht clarified that this is actually a stormwater management project and we were hoping to have a tie in with the Heathcote Park with Port St. Lucie's mitigation sidewalk through the Savannahs which required coordination and approval with the FEC to cross the railroad. Mr. Andrews indicated that the Port St. Lucie recreation trail project is on track and will dead end at the trussle south of Savannah Road. The stormwater project work is all north of Savannah Road which will expand the lake and clean the water before it enters the Indian River Lagoon.

Motion was made by Commissioner Becht, seconded by Commissioner Perona, and unanimously carried, to approve Consent Agenda Item 9a, Florida Department of Environmental Protection Agreement for Heathcote Botanical Gardens Treatment Train Contract No. S0579, Amendment 1.

The next item considered was Item 9i, which had previously been removed from the Consent Agenda: Approval of recommended Lot Clearing Bids.

Mayor Hudson pulled this agenda item in order to commend the Code Enforcement staff for their job and for using volunteers. The Mayor offered that if anyone wants to volunteer for the City in any department, they needed to fill out an application in the Human Resources Department. The Mayor indicated that the property shown on this list that was in compliance at 1217 Avenue D has its ownership listed as the St. Lucie County Historical Society which she does not believe is correct because it was donated back to the city in July, 2012. After discussion, City Attorney Schwerer indicated there are legal issues with the terms and conditions of the donation of the property because of an outstanding lien with the FPRA. Commissioner Becht asked that the donation of property issue be discussed on the Conference Agenda with some staff recommendations to move this along.

Commissioner Alexander had several questions and concerns regarding the number of lot clearing properties out for bid, the 10 day notice prior to being cut and how a \$300 lien can quickly grow. He feels that people need more time to bring properties into compliance. He additionally questioned the accuracy of the addresses on the list which are obtained from the property appraiser's office. Commissioner Alexander expressed his dislike for the policy on how things are done.

Commissioner Becht asked for additional clarification regarding the notice given to property owners. The date that the last notices went out was August 26 which means each property owner has had about six weeks to come into compliance. It was confirmed that if more people mow their own yards, the City will spend less money.

Commissioner Sessions commended staff for their efforts. When looking at many of the addresses on the list, he feels that cleaning these areas in light of the debris and brush will open some doors and clean up areas where much of the criminal element has a tendency to hide and to hide things in these areas and to engage in criminal activities. Cleaning up these areas will go a long way towards eradicating crime. He reminded us that this list was developed in coordination with the Chief of Police. He wants to get these areas cleaned up and get rid of this blight which is followed by crime.

Commissioner Perona reminded us that this effort is a result of the community meeting where they discussed crime in the city. Once blight was identified as a condition impacting crime, the Chief immediately went to Code Enforcement to request assistance. This lot clearing is part of our crime prevention efforts and to beautify the City.

Motion was made by Commissioner Becht, seconded by Commissioner Sessions, and unanimously carried, to approve Item 9i awarding Lot Clearing Bids with mowing to commence on October 21, 2013 to allow individuals to have a few extra weeks to bring their properties into compliance

The next item considered was Items 9m and n, which had previously been removed from the Consent Agenda: Reduce Code Enforcement Lot Clearing Lien in the amount of \$852.04 against 1103 N 21st Street, owned by Joseph Lee Falk, to \$406.15 and Reduce Demolition Lien in the amount of \$5,043.99 against 1103 N 21st Street, owned by Joseph Lee Falk, to \$2,550.00.

Commissioner Alexander inquired as to whether we are going to have a flat rate on the administrative fee. Ms. Arraiz indicated that there was a flat fee of \$100.00 for administrative fees that is set out by ordinance. The reason that the administrative fee on item 9m is more than that is because it involved more than one lot clearing and may have pre-dated the ordinance setting the fee at \$100.

Motion was made by Commissioner Alexander, seconded by Commissioner Becht, and unanimously carried, to approve Items 9m and n: Reduce Code Enforcement Lot Clearing Lien in the amount of \$852.04 against 1103 N 21st Street, owned by Joseph Lee Falk, to \$406.15 and Reduce Demolition Lien in the amount of \$5,043.99 against 1103 N 21st Street, owned by Joseph Lee Falk, to \$2,550.00.

The next item considered was Item 9q, which had previously been removed from the Consent Agenda: Reduce Code Enforcement Lien in the amount of \$57,450.00 against 2111 S 3rd Street, owned by Martin County Properties, LLC, to \$8,041.36.

Commissioner Alexander asked for information as to what the \$57,000 was for and indicated that there is no administration fee. Ms. Arraiz clarified that this was a code enforcement lien which is a fine only; they do not have administrative fees, accumulate interest and penalties. Violations accumulate daily fines only. Ms. Arraiz explained that she is recommending the reduction because the property was purchased at tax sale and the funds have already been received by the city as excess proceeds. The new property owner immediately brought the property into compliance.

Motion was made by Commissioner Alexander, seconded by Commissioner Becht, and unanimously carried, to approve Item 9q: Reduce Code Enforcement Lien in the amount of \$57,450.00 against 2111 S 3rd Street, owned by Martin County Properties, LLC, to \$8,041.36.

10. The next item on the Agenda was a Public Hearing on Application for Site Plan submitted by St. Lucie County to construct a 35,000 square-foot Recyclables Processing Facility located at 6120 Glades Cut-Off Road; said property zoned I-1, Light Industrial.

Mr. Ryan Sweeney, Development Review Planner, reported that in accordance with Sections 22-34 and 22-58 of the City Code, the applicant, St. Lucie County, is requesting the review and approval of a site plan to construct a 35,000 square foot recyclables processing facility. The Planning Board unanimously recommended approval of the site plan at their September 17, 2013 meeting.

Commissioner Perona inquired if any additional utilities would be required generating additional revenue. Mr. Sweeney indicated that there would be very little additional revenue.

Commissioner Becht asked about road right of way from the County. Mr. Sweeney confirmed that no additional right of way requirements were identified.

Mayor Hudson declared a Public Hearing in session and asked if anyone in the audience wished to be heard.

Seeing no one and hearing no one wishing to be heard, Mayor Hudson declared the Public Hearing closed.

Motion was made by Commissioner Becht, seconded by Commissioner Alexander, to approve the application for Site Plan submitted by St. Lucie County to construct a 35,000 square-foot Recyclables Processing Facility located at 6120 Glades Cut-Off Road.

Those voting in favor of the motion were: Commissioners Alexander, Becht, Perona, Sessions, and Hudson. Those opposed: None.

11. The next item on the agenda was a Public Hearing on Application for Conditional Use submitted by Thomas & Patricia Merrell to construct a dock and boat lift located at 1720 Coconut Drive; said property zoned R-1, Single-family Residential zone and A-2, Aquatic Development zone.

Mr. Kori Benton, Historic Preservation Officer, presented the request of Thomas and Patricia Merrell to construct a dock and boat lift at their residence for recreational use on Jennings Canal. The request accommodates the existing natural vegetation and includes a 60' span. Florida Department of Environmental Protection has approved this plan. The City of Fort Pierce Planning Board, at their September 17 meeting unanimously approved this conditional use request. Staff sent 46 letters to adjacent property owners and have received 11 letters back in support and 0 in opposition. Two of the letters of approval did recommend that the span be limited to 40 feet which is more consistent with other docks along the canal. The proposed conditional use meets the requirements of the City Code and is found to be consistent with the City's Comprehensive Plan, therefore staff recommends approval.

Mayor Hudson met with an individual that objected to the 60' length. The concern was it was much larger than any other area docks and was concerned that additional boats may be docked there.

Commissioner Perona has not heard from anyone in the area with regard to the dock. It is certainly a boating community and does not feel that the dock at 60' feet will create any problems as long as it fits the property.

Mayor Hudson declared a Public Hearing in session and asked if anyone in the audience wished to be heard.

Mr. Thomas Merrell, 1720 Coconut Drive, applicant, appeared before the commission. He explained the reason for the dock at 60' feet is because they do have friends that visit by boat and if he will be using the boat early in the morning, he would like the ability to take it off the lift the night before so as not to wake his neighbors. They also want the ability to sit on the dock.

Seeing no one else wishing to be heard, Mayor Hudson declared the Public Hearing closed.

Motion was made by Commissioner Perona, seconded by Commissioner Alexander, to approve the Application for Conditional Use submitted by Thomas & Patricia Merrell to construct a dock and boat lift located at 1720 Coconut Drive.

Those voting in favor of the motion were: Commissioners Alexander, Becht, Perona, Sessions, and Hudson. Those opposed: None.

12. The next item on the agenda was a Public Hearing on Amendments to CDBG 2011-2015, 5-year Consolidated Plan and FY 2013-2014 Action Plan. SECOND READING

Mr. Nick Mimms, Deputy City Manager, confirmed that this is our second public hearing on these amendments and indicated that with approval of these amendments, the City will be able to move forward with the amendments and get these funds out to our community.

Commissioner Alexander appreciated the update provided by Mr. Mimms and happy to have some input. He asked for clarification about the funds being used now by Code Enforcement if these amendments were not currently approved. Mr. Mimms confirmed that those funds were from a previous budget. In the current year, there is one allocation to Code Enforcement for \$140,000. We also have in the current plan, funding for clearing, demolition and removal of buildings utilizing rollover funds in the amount of \$100,000. Commissioner Alexander indicated that a total of \$240,000 will go toward Code Enforcement rather than the entire City of Fort Pierce. Commissioner Alexander also asked what is meant by roll-over funds. Mr. Mimms explained that those funds were program monies received in prior years, over the last two years, that were not expended.

Mr. Mimms further explained that funds can be used through the clearing, demolition and removal of buildings element of the program to secure abandoned structures and keep our children safe.

Mayor Hudson declared a Public Hearing in session and asked if anyone in the audience wished to be heard.

Seeing no one and hearing no one wishing to be heard, Mayor Hudson declared the Public Hearing closed.

Motion was made by Commissioner Becht, seconded by Commissioner Alexander, to approve the Amendments to CDBG 2011-2015, 5-year Consolidated Plan and FY 2013-2014 Action.

Those voting in favor of the motion were: Commissioners Alexander, Becht, Perona, Sessions, and Hudson. Those opposed: None.

13. The next item on the agenda was the Appointment of Mayor Hudson to the Avalon State Park Advisory Group.

Motion was made by Commissioner Becht, seconded by Commissioner Alexander, to approve the appointment of Mayor Hudson to the Avalon State Park Advisory Group.

Those voting in favor of the motion were: Commissioners Alexander, Becht, Perona, Sessions, and Hudson. Those opposed: None.

14. The next item of the agenda was Resolution No. 13-23, Indian River Lagoon Support of St. Lucie County. City Clerk Linda Cox indicated that the correct Resolution Number is 13-24.

Motion was made by Commissioner Becht, seconded by Commissioner Alexander, to approve Resolution No. 13-24.

Those voting in favor of the motion were: Commissioners Alexander, Becht, Perona, Sessions, and Hudson. Those opposed: None.

Mr. Bradshaw advised the Mayor and Commissioners that he would forward the resolution to the Board of County Commissioners.

15. The next item on the Agenda was Discussion by Commissioner Alexander regarding selection process of the representation of citizens of Fort Pierce on City Commission appointed Boards/Committees.

Commissioner Alexander indicated that he represents all of the City of Fort Pierce and serves on many boards in the community. He remembers a time when each commissioner had the ability to appoint a member to a board. The most controversial board that the City has is the Fort Pierce Utilities Authority Board and now this Board has no representation from District 1. Commissioner Alexander feels this is unfair and

is asking what can be done about how appointments are made. Commissioner Alexander suggested that this could be discussed at a Conference Agenda.

Commissioner Sessions has concerns as well and vocalized those concerns when the appointment was made. He feels this was a setback when the City is attempting to move forward with insuring that the entire City is represented. He wants to be sure that he is always representing the individuals of District 1. Even though he serves as a Commissioner for the entire City, he finds it hard to allow every member of the FPUA Board to be from District 2. While the charter does not dictate who serves on the FPUA Board, traditionally, the Commission has made sure that two members from each District and the Mayor serve on this board to make sure everyone is represented.

Commissioner Becht offered a willingness to have a work shop on the Issue looking across the board at what we are doing and why are we doing it with regard to appointments to Boards.

16. The next item on the Agenda was City Manger's Department Activity Report.

Mr. Bradshaw reminded everyone about the joint workshop on the Port on October 29 and one of the issues on the agenda will be an update on the Maritime Training Academy and the partnerships that are being created.

At the last meeting, there was an inquiry about Annexations and we will be ready to begin that process at the first meeting in November with the first phase which includes about 79 parcels primarily in the south and southwest.

There was a concern expressed about the Boys and Girls Club. Mr. Bradshaw was surprised with what they were hearing and has a meeting scheduled to confirm the issues and see what the next step will be.

Commissioner Becht noticed that Deputy City Manager Mimms has met several times with a couple of people on the H.D. King Power Plant Property and would like to know what is going on there. Mr. Bradshaw indicated that it was a development group that is very interested in that parcel which is why the City wants to expedite the clean-up process.

Comments from the Commission:

Commissioner Alexander wanted to follow up on the Boys and Girls Club Gymnasium, where he visited and saw the mold, mildew and rotten beams. Mr. Bradshaw confirmed that the city is responsible for its upkeep. The College is doing a great job with their property. He also inquired about the two apartment buildings on Orange Avenue that are owned by the City. Mr. Bradshaw indicated that the transfer agreement to the Fort Pierce Housing Authority is in legal and needs the deed executed. It will be on the agenda at the FPRA and City Commission meetings on October 21.

Commissioner Perona welcomed Linda Cox as the new City Clerk and thanked Anne Satterlee for serving as Interim Clerk for a few months. He wanted to let everyone know that travels A1A that they are tearing up the new asphalt. Mr. Andrews reported that the slope/cross slope was not compliant upon inspection so the contractor is milling the section from the round- about through Gulfstream and it will be repaved and completed within a week.

Commissioner Sessions also acknowledged Ms. Cox in her new position and wished her a blessed career with the City. He noticed that Anne Satterlee has been transferred to the Sunrise Theatre and expressed concern about a budget increase at the Sunrise. Mr. Bradshaw indicated that she has been transferred because she is considered the "A-Team" in terms of marketing and promotions and will help the Sunrise improve its revenue streams. Mr. Bradshaw confirmed that it was a simple department transfer to get that theatre where it needs to be. The new City Clerk will absorb some of

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Ms. Satterlee's other duties from City Hall and a marketing specialist is also housed in the City Manager's office which will take care of the rest of those duties.

Commissioner Becht expressed discomfort with the fact that the Commission is attempting to promote a water taxi business and we have two water taxi businesses that are trying to inch ahead of one another. We don't want to give the appearance of favoring one business over another when as far as he is concerned, both businesses can move forward. He attended a Mainstreet meeting last week where he learned that four or five new businesses are opening downtown. He welcomed the new City Clerk aboard and suggested with her Chamber of Commerce resume, he would welcome any new ideas to advocate the City's good qualities; that invitation for new ideas is open to anyone. Since the City did not fund the EDC this year, he would also like to know the plan for inside business development team.

Mayor Hudson welcomed Linda Cox and recognized that on her first day on the job, the Clerk's office was open for lunch. Because she serves on the FPUA Board, she assured the Commissioners that she has heard their concerns and will do the best she can to serve the City, the rate payers and the taxpayers.

There being no further business, Mayor Hudson declared the meeting adjourned at 8:35 p.m.

Adjournment.

ATTEST:

CITY CLERK

MAYOR COMMISSIONER

Video of October 7, 2013 City Commission Meeting:
<http://fortpiercef1.swagit.com/play/10072013-647>